

**INVOICE NO.**

EN5571872

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ATTN: Liz Brabender  
BRABENDER COX  
1218 GRANDVIEW AVENUE  
SUITE # 1  
PITTSBURGH, PA 15211

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDERCX	BRIAN FITZPATRICK FOR CONGRESS	P96774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11866486	Philadelphia	TV	\$3,500.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$3,500.00
Agency Commission	(\$525.00)
<b>Net Advertising Total</b>	<b>\$2,975.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EN11866486  
**TIM Est No:** 687385  
**AE Name:** Kailis, Susan

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588826	BCBF1602H FASTBALL	PHILLY Interconnect/6500	CNN	1	\$3,500.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1588826	1	\$3,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	CNN	PHILLY Interconnect/6500	8:14PM	BCBF1602H FASTBALL	Presidential Debate Pre-Show	30	1	\$3,500.00	

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**Order# EN11866486 Total: \$3,500.00**



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## BILL TO

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**REMITTANCE**

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Please return this document with your payment

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P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$2,975.00**

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We accept checks, money orders, and all major credit cards.